

EXHIBIT E (PART 4 OF 4)



Invoice No. 366042 JBS

January 10, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0433 Haroutunian, Hedeya
C/M# 697640

TOTAL AMOUNT DUE \$452.25

***** REMITTANCE COPY *****
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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
&Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 366042 JBS

January 10, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0433 Haroutunian, Hedeya
C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	12/05/13	Prepare email to K. Priore re: status of appeal.	L120	A104	0.10 270.00
KWF	12/19/13	Prepare email to D. Cram re: decision on appeal.	L520	A105	0.20 270.00
KWF	12/19/13	Review and analyze decision on appeal.	L520	A104	0.50 270.00
DHC	12/23/13	Conference with Kerry Franich re effect of Plan Confirmation in ResCap Case on appeal.	L120	A105	0.30 337.50
KWF	12/26/13	Call with A. Shagzho re: settlement demand.	L120	A107	0.20 270.00
KWF	12/31/13	Prepare email to client advising of 998 offer.	L120	A106	0.30 270.00
		TOTAL			\$452.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$263.25
L520 Appellate Briefs	0.70	\$189.00
TOTAL	1.60	\$452.25

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.30	337.50	\$101.25
Franich, Kerry	KWF Associate	1.30	270.00	\$351.00
	Total	1.60		\$452.25

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	366042	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Haroutunian, Hedeya		

PRIOR FEES	\$17,550.00
PRIOR COSTS & EXPENSES	\$86.27

	FEES	\$452.25
	TOTAL THIS INVOICE	\$452.25

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Invoice No. 366044 JBS

January 10, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$5,735.90

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Invoice No. 366044 JBS

January 10, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	12/03/13	Drafting of cover Letter to Noticed Parties re Monthly Fee Statement for October, 2013.	L190 A103	1.00	337.50
DHC	12/03/13	Drafting of Monthly Statement for Fees and costs for October, 2013.	L190 A103	1.00	337.50
DHC	12/09/13	Review U.S. Trustee's opposition to fee application.	L100 A104	1.00	337.50
DHC	12/09/13	Drafting of Reply to U.S. Trustee's opposition to fee application.	L250 A104	1.00	337.50
DHC	12/10/13	Review and revise reply to U.S. Trustee's opposition to 4th interim fee application	L250 A104	1.00	337.50
DHC	12/11/13	Correspondence with counsel for debtor regarding resolution of UST objections to fee application	L120 A108	0.30	337.50
DHC	12/11/13	Correspondence with counsel for UST regarding resolution of objections	L120 A108	0.30	337.50
DHC	12/12/13	Review Creditor's Committee's limited objection to fee application.	L190 A104	0.50	337.50
DHC	12/12/13	Correspondence with debtor's counsel re resolving Creditor's Committee's limited objection to fee application.	L190 A107	0.30	337.50
DHC	12/12/13	Review and revise Response to U.S. Trustee's objection to fourth interim fee application.	L190 A104	1.00	337.50
DHC	12/16/13	Prepare for court appearance at hearing on 4th Interim Fee Application.	L250 A103	2.00	337.50
DHC	12/17/13	Correspondence with debtor's counsel re comments to proposed form of order on fee application.	L190 A107	0.30	337.50

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	366044	CLIENT MATTER	RESCAP/GMAC ResCap Bankruptcy Issues			Page	2
DHC	12/17/13	Review proposed form of order approving fee application.	L190	A104	0.50	337.50	168.75
DHC	12/17/13	Court appearance at 4th Interim Fee Application.	L110	A109	4.00	337.50	1,350.00
DHC	12/19/13	Drafting of Cover Letter re November, 2013 Monthly Statement.	L190	A103	1.00	337.50	337.50
DHC	12/19/13	Drafting of Monthly Statement for Compensation for November, 2013.	L190	A103	1.00	337.50	337.50
		TOTAL			16.20		\$5,467.50

COSTS & EXPENSES

12/12/13	Golden State Legal Copy; Outside Copies; Desc: GMAC NOVEMBER INVOICES Litigation Copies Re-Staple/Re-Clip Originals Staple/Clip Copies as Originals, Scanning/Imaging Coding per Document CDs Titled: GMAC INVOICES NOVEMBER 2013 (2) CDs: One Multi-Page PDF (1) CD: Multi-Pgae PDF per Invoice Custom CD/DVD Label CD/DVD Jewel Case 11/29/13	143.48
12/18/13	Golden State Legal Copy; Outside Copies; Litigation Copies GMAC Invoices Staple/Clip Copies as Originals Re-Staple/Re-Clip Originals, Scanning/Imaging in Black & White ..etc.. 12/18/13	124.92
TOTAL COSTS & EXPENSES		\$268.40

BILLING SUMMARY

Task Code and Description	Hours	Amount
L100 NOT A VALID TASK CODE	1.00	\$337.50
L110 Fact Investigation/Development	4.00	\$1,350.00
L120 Analysis/Strategy	0.60	\$202.50
L190 Other Case Assessment	6.60	\$2,227.50
L250 Other Written Motions	4.00	\$1,350.00
TOTAL	16.20	\$5,467.50

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC	16.20	337.50	\$5,467.50
Total		16.20		\$5,467.50

PRIOR FEES \$31,965.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No.	366044	CLIENT	RESCAP/GMAC	Page	3
		MATTER	ResCap Bankruptcy Issues		

PRIOR COSTS & EXPENSES	\$6,366.07
------------------------	------------

FEES	\$5,467.50
COSTS & EXPENSES	\$268.40
TOTAL THIS INVOICE	\$5,735.90

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Your Trusted Source for Litigation Support!

Bill To:
Severson & Werson Attn: Accounts Payable One Embarcadero Ctr, Suite 2600 San Francisco, CA 94111

Date	Invoice #
11/29/2013	41747

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

QTY	Description	Billing #	Contact
		24064.991	Joe Pongassam
510	Desc: GMAC NOVEMBER INVOICES *** 5 COPY SETS *** Litigation Copies Re-Staple/Re-Clip Originals Staple/Clip Copies as Originals	0.145	73.95
102	*** SCAN/CODE *** Scanning/Imaging	0.15	15.30
32	Coding per Document	0.65	20.80
3	CDs Titled: GMAC INVOICES NOVEMBER 2013 (2) CDs: One Multi-Page PDF (1) CD: Multi-Page PDF per Invoice	10.00	30.00
3	Custom CD/DVD Label	0.45	1.35T
3	CD/DVD Jewel Case	0.60	1.80T
	Due: Monday December 2, 2013 9 A.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
		(8.75%)	\$0.28
Received By:		Total	\$143.48

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



Your Trusted Source for Litigation Support!

INVOICE

Date	Invoice #
12/18/2013	41890

Bill To:

Severson & Werson
Attn: Accounts Payable
One Embarcadero Ctr, Suite 2600
San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

QTY	Description	Billing #	Contact	Rate	Amount
		GMAC INVOICES	Joe Pongassam		
370	Re.: DECEMBER GMAC INVOICES ****5 COPY SETS*** Litigation Copies Staple/Clip Copies as Originals Re-Staple/Re-Clip Originals			0.145	53.65
74	****SCAN/ CODE*** Scanning/Imaging in Black & White			0.15	11.10
24	Coding per Document			0.65	15.60
4	CDs Titled With The Following: GMAC_INVOICES_ DECEMBER (2) CDs: One Multi-Page.PDF (1) CD: Multi-Page.PDFs	OK		10.00	40.00
4	Custom CD/DVD Label CD/DVD Jewel Case	to		0.45	1.80T
4	Due: Wednesday 12/18/2013 3PM	pay		0.60	2.40T
	THANK YOU FOR YOUR BUSINESS!!!		Joe P		
		(8.75%)			\$0.37
Received By:				Total	\$124.92

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 366241 JBS

January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0017 Sweeting, Robert
GMAC Matter No.: 733485

TOTAL AMOUNT DUE \$1,713.29

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Invoice No. 366241 JBS

January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0017 Sweeting, Robert
GMAC Matter No.: 733485

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	09/26/13	Assistance with preparation of attorney L120 A104 to appear in bankruptcy court in support of objection to proof of claim.	0.80	270.00	216.00
		TOTAL			\$216.00

COSTS & EXPENSES

12/11/13	Jonathan Dykstra; Travel and Expenses to; Travel from Irvine Office to Long Beach Airport for flight to New York to meet with Local Counsel for GMAC to prepare for and attend hearing in the United States Bankruptcy Court, Southern District of New York regarding the claims filed by Robert Sweeting. New York. 10/01/13 - 10/03/13	1,497.29
	TOTAL COSTS & EXPENSES	\$1,497.29

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.80	\$216.00		
TOTAL	0.80	\$216.00		
Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
	Total	0.80		\$216.00
PRIOR FEES		\$6,391.80		
PRIOR COSTS & EXPENSES		\$165.77		

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 366241	CLIENT RESCAP/GMAC	Page 2
	MATTER Sweeting, Robert	

FEES	\$216.00
COSTS & EXPENSES	\$1,497.29
TOTAL THIS INVOICE	\$1,713.29

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EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Jonathan Dykstra		Attorney No.:	9218
Client/Matter Name:	Sweeting v. GMAC		Client/Matter No.:	24064.0017
Date of Departure	Date of Return	Total Days Away	No. days away due to business	
10/1/13	10/3/13	3	3	
Destination of trip:	From:	Irvine Office	To:	New York

Purpose of Trip: (i.e. list company & persons re Bus. Promotion, name of education seminar, state purpose of trip re client charge). Note: (this is an unlimited expanding field, it will word wrap as you type)

Travel from Irvine Office to Long Beach Airport for flight to New York to meet with Local Counsel for GMAC to prepare for and attend hearing in the United States Bankruptcy Court, Southern District of New York regarding the claims filed by Robert Sweeting

Type of Expense	*Select one item from drop down list:							Client Expense-charge client	
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL	
Transportation									
Airfare	0	0	70.00	0	0	0	0	\$	70.00
Mileage - 56.5¢/mi	0	0	35.09	0	35.09	0	0	\$	70.18
Auto Rental	0	0	0	0	0	0	0	\$	0.00
Taxicab	0	0	60.50	0	60.50	0	0	\$	121.00
Parking & Tolls	0	0	0	0	57.00	0	0	\$	57.00
Lodging									
Hotel	0	0	0	1006.53	0	0	0	\$	1,006.53
Non-Food Items	0	0	0	0	0	0	0	\$	0.00
Local Phone Calls	0	0	0	0	0	0	0	\$	0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$	0.00
Misc. Tips	0	0	0	20.00	0	0	0	\$	20.00
Meals** (incl. Tips)									
Breakfast	0	0	13.82	10.08	10.00	0	0	\$	33.90
Lunch	0	0	14.56	14.15	16.31	0	0	\$	45.02
Dinner	0	0	19.73	20.77	33.16	0	0	\$	73.66
Other	0	0	0	0	0	0	0	\$	0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 213.70	\$ 53	\$ 212.06	\$ 0.00	\$ 0.00	\$	1,497.29

** Please furnish details regarding meals on Page 2.

Total expense paid by employee:	1497.29
I certify that the above expenses were incurred by me for authorized firm business.	
Signature:	Date: 10/3/13
Supervisor Approval:	Date:

NEW YORK HILTON MIDTOWN
1335 Avenue of the Americas | New York, NY | 10019
T: 212 586 7000 | F: 212 315 1374
W: hilton.com

1000 Von Karman Avenue
Suite 700
Irvine, CA 92612
US

Room: 4109/D2TK
Arrival Date: 10/1/2013 11:05:00PM
Departure Date: 10/3/2013 12:50:00PM I
Adult/Child: 1/0
Room Rate: 429.00

RATE PLAN LV3

HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3538738180



10/3/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/1/2013	GUEST ROOM	WLEUNG	22400863	\$429.00		
10/1/2013	STATE ROOM TAX 8.875%	WLEUNG	22400863	\$38.07		
10/1/2013	ROOM OCCUPANCY TAX 5.875%	WLEUNG	22400863	\$25.20		
10/1/2013	\$2.00 CITY TAX	WLEUNG	22400863	\$2.00		
10/1/2013	JAVITS CTR FEE	WLEUNG	22400863	\$1.50		
10/2/2013	INTERNET ACCESS	LINTR	22402635	\$14.99		
10/2/2013	GUEST ROOM	LRIVAS	22405257	\$429.00		
10/2/2013	STATE ROOM TAX-8.875%	LRIVAS	22405257	\$38.07		
10/2/2013	ROOM OCCUPANCY TAX 5.875%	LRIVAS	22405257	\$25.20		
10/2/2013	\$2.00 CITY TAX	LRIVAS	22405257	\$2.00		
10/2/2013	JAVITS CTR FEE	LRIVAS	22405257	\$1.50		
10/3/2013	VS *8232	OBENNA	22407296	\$1,006.53		\$1.50
	BALANCE					

ACCOUNT NO.
VS *8232

DATE OF CHARGE
10/01/2013 FOLIO NO./CHECK NO
3873738 A

CARD MEMBER NAME

Dykstra, Jonathan

AUTHORIZATION INITIAL

03146D

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

CARD MEMBER'S SIGNATURE

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

 WELCOME TO
THE PORT AUTHORITY OF NY & NJ

John F. Kennedy
International Airport

TAXI

COMMENTS, COMPLAINTS, COMPLIMENTS AND
LOST PROPERTY DIAL 3-1-1 (in New York City)
DIAL (212) 692-8294 (outside New York City)



taurant Copy

Uncle Jack's Steakhouse
44 West 56th Street
New York, NY 10019
(212)245-1550

Check : 141338

Gianii TABLE:1
Date 10/03/13 Time 02:43pm

Visa*****8232

Auth. Number : 002580

SALE \$27.16

TIP 6 \$0.00

TOTAL: 33.16

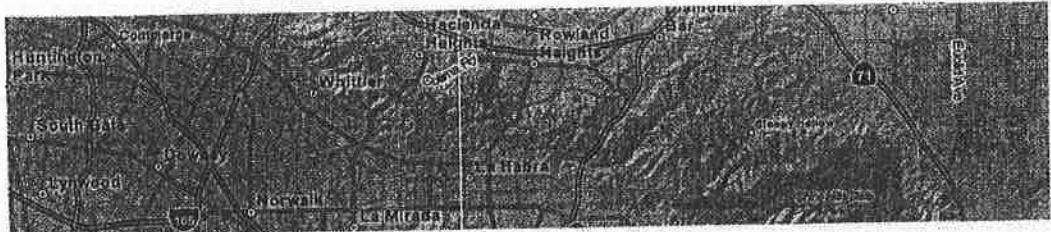
X Signature: DYKSTRA, JONATHAN

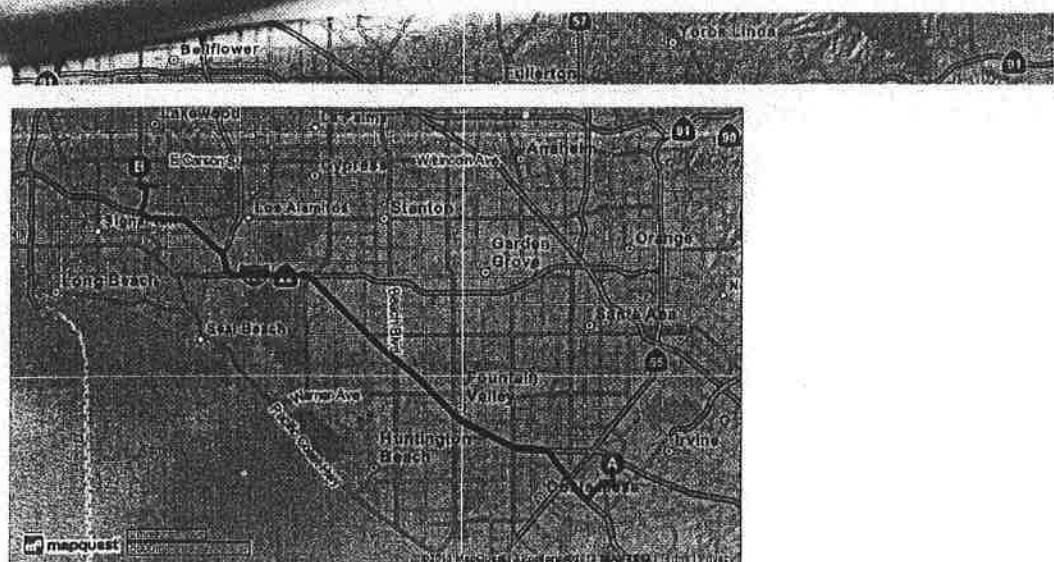
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Long Beach Airport (LGB)
4100 E Donald Douglas Dr
Long Beach, CA 90808
(562) 570-2600
21.86 miles / 27 minutes

19100 Von Karman Ave, Irvine, CA 92612-1539		Download Free App
●	1. Start out going southwest on Von Karman Ave toward Campus Dr. Map	0.08 MI 0.08 Mi Total
↗	2. Take the 1st right onto Campus Dr. Map	1.2 MI 1.3 Mi Total
↗	3. Turn right onto Bristol St N. Map	0.09 MI 1.4 Mi Total
↑ ↗	4. Merge onto CA-73 N via the ramp on the left toward CA-55 N / I-405 N. Map	2.3 MI 3.6 Mi Total
↑ ↗	5. Merge onto I-405 N via the exit on the left toward Long Beach. Map	16.8 MI 20.4 Mi Total
↗	6. Merge onto N Lakewood Blvd / CA-19 N via EXIT 27 toward Long Beach Airport. Map	1.3 MI 21.7 Mi Total
↖	7. Turn left onto Douglas Dr / E Donald Douglas Dr. Map	0.2 MI 21.9 Mi Total
■	8. 4100 E DONALD DOUGLAS DR. Map	
●	Long Beach Airport (LGB) Recorded General Information 4100 E Donald Douglas Dr, Long Beach, CA 90808 (562) 570-2600	

43.72 RT
X 56.5
B 70.18
- 2
= 35.09





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**Severson
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A Professional Corporation
One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 366242 JBS

January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0061 Carino, Dena Crisotomo, et al. and Allan Christopher Diwa v. Standard Pacific
Corp., et al.
GMAC Matter No.: 32118 & 691857

TOTAL AMOUNT DUE \$216.00

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January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0061 Carino, Dena Crisotomo, et al. and Allan Christopher Diwa v. Standard Pacific Corp., et al.
GMAC Matter No.: 32118 & 691857

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	11/20/13	Multiple calls and correspondences with parties to this litigation which is becoming active following a long stay awaiting arbitration. Draft and revise inserts into joint status conference stating position that the matter is stayed as to defendant Homecomings.	L230 A108	0.40	270.00
MKS	11/27/13	Study and review final draft of Joint Status Conference Statement.	L230 A104	0.40	270.00
TOTAL				0.80	\$216.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	0.80	\$216.00
TOTAL	0.80	\$216.00
Timekeeper		
Sullivan, Mary Kate	MKS	Member
	Total	
FEES		\$216.00
TOTAL THIS INVOICE		\$216.00

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Invoice No. 366245 JBS

January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1546 Parks, Dennis
GMAC Matter No.: 2013-06-EZ3828

TOTAL AMOUNT DUE \$437.00

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 366245 JBS

January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1546 Parks, Dennis
GMAC Matter No.: 2013-06-EZ3828

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCK	12/02/13	Review Plaintiff's case management statement.	L230	A104	0.10 234.00 23.40
MCK	12/11/13	Review Defendant/Cross-Claimant's case management statement.	L230	A104	0.10 234.00 23.40
MCK	12/16/13	Correspondence to counsel regarding misrepresentation that GMAC is an interested party.	L120	A108	0.20 234.00 46.80
MCK	12/16/13	Appear by court call for case management conference.	L230	A109	0.50 234.00 117.00
MCK	12/20/13	Review Court's case management order and referral to mediation.	L230	A104	0.10 234.00 23.40
MCK	12/26/13	Correspondence to client re: dismissal and strategy.	L120	A106	0.30 234.00 70.20
MCK	12/26/13	Review dismissal and amendment to complaint.	L120	A106	0.20 234.00 46.80
		TOTAL			\$351.00

COSTS & EXPENSES

12/11/13 CourtCall, LLC; CourtCall Appearance Fee; 86.00
12/16/13

TOTAL COSTS & EXPENSES \$86.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$163.80
L230 Court Mandated Conferences	0.80	\$187.20

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	366245	CLIENT MATTER	RESCAP/GMAC Parks, Dennis	Page	2
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	TOTAL		1.50	\$351.00	
Timekeeper		Position		Hours	Rate
Kelly, Megan	MCK	Special Counsel		1.50	234.00
	Total			1.50	\$351.00

PRIOR FEES	\$2,290.95
PRIOR COSTS & EXPENSES	\$986.75

FEES	\$351.00
COSTS & EXPENSES	\$86.00
TOTAL THIS INVOICE	\$437.00

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 366243 JBS

January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1315 Bentancourt, Ruben and Rosa
GMAC Matter No.: 2013-07-EH3851
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$514.80

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January 15, 2014

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 24064 1315 Bentancourt, Ruben and Rosa
 GMAC Matter No.: 2013-07-EH3851
 E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCK	12/02/13	Review correspondence amongst parties re: final mediation.	L120	A104	0.10 234.00 23.40
MCK	12/03/13	Correspondence with opposing counsel and client re: dismissal of cross-complaint.	L120	A108	0.50 234.00 117.00
MCK	12/05/13	Review Court order re: discovery.	L120	A104	0.10 234.00 23.40
MCK	12/09/13	Review of requests for dismissals filed as to two lender cross-defendants.	L120	A104	0.10 234.00 23.40
MCK	12/11/13	Correspondence with cross-complainant and client regarding dismissal.	L120	A108	0.70 234.00 163.80
MCK	12/12/13	Correspondence with opposing counsel re: dismissal.	L120	A108	0.20 234.00 46.80
MCK	12/17/13	Review notices of request for dismissal as to GMAC and Homecomings.	L120	A104	0.20 234.00 46.80
MCK	12/23/13	Correspondence to client regarding requests for dismissal.	L120	A106	0.30 234.00 70.20
TOTAL				2.20	\$514.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.20	\$514.80
TOTAL	2.20	\$514.80

Timekeeper Position Hours Rate Value

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Invoice No.	366243	CLIENT MATTER	RESCAP/GMAC Bentancourt, Ruben & Rosa	Page	2
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Kelly, Megan	MCK	Special Counsel	2.20	234.00	\$514.80
	Total		2.20		\$514.80

PRIOR FEES	\$4,055.85
PRIOR COSTS & EXPENSES	\$17.75

FEES	\$514.80
TOTAL THIS INVOICE	\$514.80

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TAX ID 94-2774518

Invoice No. 366244 JBS

January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1544 General Estate Advice
GMAC Matter No.: 2013-07-EB4547

TOTAL AMOUNT DUE \$1,159.20

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TAX ID 94-2774518

Invoice No. 366244 JBS

January 15, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1544 General Estate Advice
GMAC Matter No.: 2013-07-EB4547

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount	
MKS	12/16/13	Review portions of confirmation order L120 A104 to determine impact on currently stayed appeals being monitored by the firm. Correspondence with client re: same.	0.80	270.00	216.00	
MEH	12/18/13	Strategize re effect of plan confirmation L120 A101 on stayed appeals.	0.50	261.00	130.50	
MEH	12/18/13	Exchange multiple emails with client K. L120 A106 Priore re effect of plan confirmation on stayed appeals.	0.60	261.00	156.60	
MKS	12/19/13	Prepare for and participate in conference call with multiple in-house counsel regarding impact of confirmation on stayed appellate matters.	L120 A106	0.40	270.00	108.00
MEH	12/19/13	Emails and phone call with client K. Priore re changes to bankruptcy status update language in light of plan confirmation.	L120 A106	0.60	261.00	156.60
MEH	12/19/13	Revise standard bankruptcy update language to reflect plan confirmation.	L120 A103	0.40	261.00	104.40
MEH	12/20/13	Marshall comprehensive list of stayed appeals that will be affected by plan confirmation.	L120 A101	1.10	261.00	287.10
		TOTAL		4.40	\$1,159.20	

COSTS & EXPENSES

BILLING SUMMARY

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TAX ID 94-2774518

Invoice No.	366244	CLIENT MATTER	RESCAP/GMAC General Estate Advice	Page	2
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Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	4.40	\$1,159.20	
TOTAL		4.40	\$1,159.20	
Timekeeper		Position	Hours	Rate
Andrews, Elizabeth H.	MEH	Associate	3.20	261.00
Sullivan, Mary Kate	MKS	Member	1.20	270.00
	Total		4.40	\$1,159.20
PRIOR FEES		\$21,006.90		
		FEES		\$1,159.20
		TOTAL THIS INVOICE		\$1,159.20

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TAX ID 94-2774518

Invoice No. 366329 JBS

January 17, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1074 Smith, Tia
GMAC Matter No.: 719188

TOTAL AMOUNT DUE \$798.35

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TAX ID 94-2774518

Invoice No. 366329 JBS

January 17, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1074 Smith, Tia
GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	11/04/13	Review Aurora's notice of ruling denying plaintiff's motion for reconsideration.	L430 A104	0.20	288.00
DL	11/19/13	Analyze plaintiff's notice of appeal from order on Aurora's demurrer.	L110 A104	0.40	288.00
DL	12/03/13	Prepare case management statement.	L430 A104	0.30	288.00
DL	12/03/13	Analyze plaintiff's appeal information statement re appeal from Aurora's demurrer.	L430 A104	0.20	288.00
DL	12/17/13	Attend status conference and advise client of continuance of same.	L230 A109	1.20	288.00
TOTAL				2.30	\$662.40

COSTS & EXPENSES

12/11/13	CourtCall, LLC; CourtCall Appearance Fee; 12/17/13	86.00
12/19/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 12/04/13	49.95
TOTAL COSTS & EXPENSES		\$135.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L230 Court Mandated Conferences	1.20	\$345.60
L430 Written Motions/Submissions	0.70	\$201.60
TOTAL	2.30	\$662.40

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Invoice No.	366329	CLIENT MATTER	RESCAP/GMAC Smith, Tia	Page	2
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Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.30	288.00	\$662.40
Total		2.30		\$662.40

PRIOR FEES	\$1,836.90
PRIOR COSTS & EXPENSES	\$127.95

FEES	\$662.40
COSTS & EXPENSES	\$135.95
TOTAL THIS INVOICE	\$798.35

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Invoice No. 366330 JBS

January 17, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1500 Darby, Leanetha
GMAC Matter No.: 2013-05-EJ4940

TOTAL AMOUNT DUE \$446.85

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Invoice No. 366330 JBS

January 17, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1500 Darby, Leanetha
GMAC Matter No.: 2013-05-EJ4940

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	12/02/13	Exchange correspondence with client re L110 A106 plaintiff's motion for relief from stay and issues alleged in complaint.	0.30	288.00	86.40
DL	12/04/13	Analyze servicing notes re defenses to L110 A106 claim and for motion for relief and attend conference call with client re same.	0.90	288.00	259.20
DHC	12/10/13	Correspondence with David Liu and Suzanne Hankins re ResCap debtor's opposition to Plaintiff's motion for relief from stay.	L120 A105	0.30 337.50	101.25
TOTAL			1.50		\$446.85

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$345.60
L120 Analysis/Strategy	0.30	\$101.25
TOTAL	1.50	\$446.85

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.30	337.50	\$101.25
Liu, David	DL Associate	1.20	288.00	\$345.60
Total		1.50		\$446.85

PRIOR FEES \$3,054.60

PRIOR COSTS & EXPENSES \$680.80

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Invoice No. 366330	CLIENT RESCAP/GMAC	Page 2
	MATTER Darby, Leanetha	

FEES	\$446.85
TOTAL THIS INVOICE	\$446.85

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Invoice No. 366331 JBS

January 17, 2014

GMAC RESCAP
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC
MATTER 1568 Murillo, Carlos
GMAC No.: 2013-11-ES2923

TOTAL AMOUNT DUE \$629.55

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TAX ID 94-2774518

Invoice No. 366331 JBS

January 17, 2014

GMAC RESCAP
rescapestateinvoice@GMACRescap.com

Matter 24064 1568 Murillo, Carlos
GMAC No.: 2013-11-ES2923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCP	11/21/13	Research PACER to ascertain possible bankruptcy filings	L110	A102	0.10 130.50 13.05
MCP	11/21/13	Research title records and prepare chronology	L110	A102	1.40 130.50 182.70
DL	12/01/13	Analyze complaint, court docket and title chronology.	L110	A104	0.40 288.00 115.20
DL	12/02/13	Draft and revise notice of bankruptcy, letter re same and prepare correspondence to client re same.	L430	A103	0.50 288.00 144.00
DL	12/04/13	Exchange correspondence with client and finalize notice of bankruptcy and letter.	L430	A103	0.30 288.00 86.40
		TOTAL			\$541.35

COSTS & EXPENSES

12/09/13	Cardmember Service /Chase (Acct 7898); Data Search; 15730 Ramona Dr, CA, San Bernardino 11/21/13	38.25
12/19/13	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 12/05/13	49.95
	TOTAL COSTS & EXPENSES	\$88.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$310.95
L430 Written Motions/Submissions	0.80	\$230.40
TOTAL	2.70	\$541.35

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Invoice No.	366331	CLIENT MATTER	RESCAP/GMAC Murillo, Carlos	Page	2
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.20	288.00	\$345.60
Phillips, Maria C.	MCP	Paralegal	1.50	130.50	\$195.75
	Total		2.70		\$541.35
			FEES		\$541.35
			COSTS & EXPENSES		\$88.20
			TOTAL THIS INVOICE		\$629.55

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TAX ID 94-2774518

Invoice No. 367168 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
GMAC Matter No.: 694566

TOTAL AMOUNT DUE \$684.45

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Invoice No. 367168 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/02/13	Review/analyze plaintiff's proposed changes to bankruptcy stipulation.	L520 A104	0.80	261.00
MEH	12/02/13	Exchange emails with client K. Priore with comments re plaintiff's proposed changes to bankruptcy stipulation.	L120 A106	0.40	261.00
MEH	12/04/13	Strategize re additional edits to stipulation to lift bankruptcy stay.	L120 A103	0.30	261.00
KPL	12/17/13	Per direction of Elizabeth Andrews, arrange with trial court to obtain case documents not served by pro se appellant.	L140 A108	0.30	76.50
KPL	12/17/13	Research court dockets re plaintiff's notice of appeal.	L140 A102	0.80	76.50
MEH	12/18/13	Exchange multiple emails with client K. Priore, bankruptcy counsel J. Wishnew re notice of appeal, stipulation to lift stay re appeal.	L120 A106	0.60	261.00
MEH	12/22/13	Exchange emails with bankruptcy counsel J. Wishnew re notice of appeal.	L120 A107	0.20	261.00
TOTAL			3.40		\$684.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$391.50
L140 Document/File Management	1.10	\$84.15

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Invoice No.	367168	CLIENT MATTER	RESCAP/GMAC Passaretti, Jr. (II), Albert	Page	2
L520	Appellate Briefs		0.80	\$208.80	
	TOTAL		3.40	\$684.45	
Timekeeper		Position	Hours	Rate	Value
Lee, Kristina	KPL	Paralegal	1.10	76.50	\$84.15
Andrews, Elizabeth H.	MEH	Associate	2.30	261.00	\$600.30
	Total		3.40		\$684.45
PRIOR FEES			\$1,341.00		
				FEES	\$684.45
				TOTAL THIS INVOICE	\$684.45

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TAX ID 94-2774518

Invoice No. 367169 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon
GMAC Matter No.: 691073

TOTAL AMOUNT DUE \$515.30

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Invoice No. 367169 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0355 Guynes, Verta C. v. The Bank of NY Mellon
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	12/12/13	Draft notice of order to show cause hearing regarding client's bankruptcy status and dismissal, and the pending case management conference	L210 A103	0.30	238.50
YS	12/12/13	Attend the Court's status conference regarding status of GMAC Mortgage's bankruptcy case and affect on the subject litigation	L450 A109	1.40	238.50
YS	12/13/13	Draft case status update	L190 A103	0.10	238.50
TOTAL			1.80		\$429.30

COSTS & EXPENSES

12/11/13	CourtCall, LLC; CourtCall Appearance Fee; 12/12/13	86.00
TOTAL COSTS & EXPENSES		\$86.00

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L190 Other Case Assessment	0.10	\$23.85		
L210 Pleadings	0.30	\$71.55		
L450 Trial and Hearing Attendance	1.40	\$333.90		
TOTAL	1.80	\$429.30		
Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	238.50	\$429.30
	Total			\$429.30

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Invoice No. 367169	CLIENT RESCAP/GMAC	Page 2
	MATTER Guynes, Verta C.	
PRIOR FEES	\$1,705.05	
PRIOR COSTS & EXPENSES	\$108.00	

FEES	\$429.30
COSTS & EXPENSES	\$86.00
TOTAL THIS INVOICE	\$515.30

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Invoice No. 367170 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$2,478.15

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Invoice No. 367170 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
RSS	12/20/13	Review and analyze rules regarding timing of decision on trial and next steps after decision.	L460	A104	0.80 288.00
JBS	12/23/13	Analysis and evaluation of potential Phase II of trial and avoiding same	L120	A104	0.40 427.50
JBS	12/26/13	Analysis and evaluation of order from Court on Phase I of trial	L120	A104	0.50 427.50
MKS	12/26/13	Study and review courts ruling following trial of equitable claims.	L460	A104	0.50 270.00
RSS	12/26/13	Review and analyze court's ruling finding in favor of defendants on all equitable claims and update client and team regarding same.	L460	A104	0.80 288.00
RSS	12/27/13	Confer with co-defendants' counsel regarding decision in defendants' favor and preparation of judgment.	L460	A108	0.40 288.00
RSS	12/27/13	Conduct research and analysis regarding cutting off phase two of trial and entering final judgment on phase one.	L460	A102	2.40 288.00
RSS	12/30/13	Prepare draft judgment and analyze case materials, court's ruling, and authorities in light of same.	L460	A104	2.40 288.00
		TOTAL			\$2,478.15

COSTS & EXPENSES

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367170 CLIENT RESCAP/GMAC Page 2
MATTER Inoue, Hitoshi & Wakana

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120 Analysis/Strategy		0.90	\$384.75	
L460 Post-Trial Motions & Submissio		7.30	\$2,093.40	
TOTAL		8.20	\$2,478.15	
Timekeeper		Position	Hours	Rate
Sullivan, John	JBS	Member	0.90	427.50
Sullivan, Mary Kate	MKS	Member	0.50	270.00
Saelao, Rebecca	RSS	Special Counsel	6.80	288.00
Total		8.20		\$2,478.15
PRIOR FEES		\$167,075.10		
PRIOR COSTS & EXPENSES		\$16,795.65		
		FEES		\$2,478.15
		TOTAL THIS INVOICE		\$2,478.15

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will appear on a later statement



Invoice No. 367171 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$374.40

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**Severson
&Werson**
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 367171 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0683 Burnett (Daniels)
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	12/02/13	Exchange correspondence with client re L160 A106 receipt of payoff funds.	0.20	288.00	57.60
DL	12/03/13	Prepare letter to client with payoff and exchange correspondence with parties re status of payoff.	0.40	288.00	115.20
DL	12/09/13	Exchange correspondence with client and parties re status of payoff of loan.	0.20	288.00	57.60
DL	12/20/13	Exchange correspondence with parties re status of reconveyance.	0.20	288.00	57.60
DL	12/23/13	Exchange correspondence with borrower's counsel re damage to credit rating based on borrower and conservator's failure to make payments after settlement.	0.30	288.00	86.40
		TOTAL	1.30		\$374.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$316.80
L160 Settlement/Non-Binding ADR	0.20	\$57.60
TOTAL	1.30	\$374.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
	Total	1.30		\$374.40

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Invoice No. 367171	CLIENT RESCAP/GMAC	Page 2
	MATTER Burnett (Daniels)	

PRIOR FEES	\$11,963.70
PRIOR COSTS & EXPENSES	\$1,041.76

FEES	\$374.40
TOTAL THIS INVOICE	\$374.40

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Invoice No. 367172 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0704 Casas, Hermina
GMAC Matter No.: 732095

TOTAL AMOUNT DUE \$621.50

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Invoice No. 367172 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
AAG	12/03/13	Communicate with MetLife's attorney regarding stipulation to postpone response deadline.	L210	A107	0.10 238.50
AAG	12/03/13	Review MetLife's proposed stipulation to postpone response deadline.	L210	A104	0.20 238.50
AAG	12/04/13	Communicate with new attorney for Herminia Casas regarding status of settlement and status of litigation.	L160	A107	0.60 238.50
RSS	12/06/13	Confer with borrower's counsel regarding settlement status and correspond with client regarding same.	L160	A108	0.70 288.00
AAG	12/19/13	Follow up with attorney for Herminia Casas regarding status of settlement.	L160	A107	0.10 238.50
AAG	12/23/13	Draft case management statement.	L230	A103	0.40 238.50
		TOTAL			2.10 535.50

COSTS & EXPENSES

12/02/13 CourtCall, LLC; CourtCall Appearance Fee; 86.00
12/06/13

TOTAL COSTS & EXPENSES \$86.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.40	\$368.55
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	0.40	\$95.40

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Invoice No.	367172	CLIENT MATTER	RESCAP/GMAC Casas, Hermina	Page	2
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	TOTAL		2.10	\$535.50	
Timekeeper		Position		Hours	Rate
Givental, Alisa	AAG	Associate	1.40	238.50	\$333.90
Saelao, Rebecca	RSS	Special Counsel	0.70	288.00	\$201.60
	Total		2.10		\$535.50
PRIOR FEES			\$36,384.75		
PRIOR COSTS & EXPENSES			\$1,936.84		

FEES	\$535.50
COSTS & EXPENSES	\$86.00
TOTAL THIS INVOICE	\$621.50

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Invoice No. 367173 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

TOTAL AMOUNT DUE \$678.60

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Invoice No. 367173 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/02/13	Strategize re upcoming bankruptcy status update letter due in Ninth Circuit.	L520	A101	0.30 261.00
MEH	12/05/13	Draft bankruptcy status update.	L510	A103	0.50 261.00
MEH	12/05/13	Draft email to client L. Delehey enclosing bankruptcy status update with comments.	L520	A106	0.20 261.00
MEH	12/16/13	Draft bankruptcy status update.	L520	A103	0.30 261.00
MEH	12/16/13	Exchange multiple emails with client L. Delehey re draft bankruptcy status update.	L520	A106	0.50 261.00
MEH	12/16/13	Revise status update in light of client edits.	L520	A103	0.30 261.00
MEH	12/16/13	Strategize re effect of plan confirmation on appellate court's stay.	L120	A101	0.50 261.00
		TOTAL			\$678.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.50
L510 Appellate Motions & Submission	0.50	\$130.50
L520 Appellate Briefs	1.60	\$417.60
TOTAL	2.60	\$678.60

Timekeeper	Position	Hours	Rate	Value
Andrews, Elizabeth H.	MEH Associate	2.60	261.00	\$678.60

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Invoice No.	CLIENT	Page
367173	RESCAP/GMAC	2
	MATTER	
	Nguyen, Diem T.	

\$678.60

Total

PRIOR FEES	\$5,161.95
PRIOR COSTS & EXPENSES	\$20.98

FEES	\$678.60
TOTAL THIS INVOICE	\$678.60

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Invoice No. 367175 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1007 Abed-Stephen, Vachagan and Susie
GMAC Matter No.: 716689

TOTAL AMOUNT DUE \$582.35

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Invoice No. 367175 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1007 Abed-Stephen, Vachagan and Susie
GMAC Matter No.: 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/13/13	At request of bankruptcy counsel J. Petts, perform research to assist with reply to plaintiff's opposition to proof of claim objection.	L120 A102	1.00	261.00
MEH	12/18/13	Telephone call and multiple emails with bankruptcy counsel J. Petts re reply in support of objection to borrower's proof of claim.	L120 A106	1.10	261.00
		TOTAL		2.10	\$548.10

COSTS & EXPENSES

12/09/13	Cardmember Service /Chase (Acct 7898); Data Search; 1606 Glenmont Dr, CA, Los Angeles	26.00
11/07/13		
12/09/13	Cardmember Service /Chase (Acct 7898); Data Search; 1606 Glenmont Dr, CA, Los Angeles	8.25
11/07/13		
	TOTAL COSTS & EXPENSES	\$34.25

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	2.10	\$548.10		
TOTAL	2.10	\$548.10		
Timekeeper	Position	Hours	Rate	Value
Andrews, Elizabeth H.	MEH Associate	2.10	261.00	\$548.10

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TAX ID 94-2774518

Invoice No. 367175	CLIENT RESCAP/GMAC	Page 2
	MATTER Abed-Stephen, Vachagan	
	Total	2.10
		\$548.10

PRIOR FEES	\$2,421.00
PRIOR COSTS & EXPENSES	\$30.75

FEES	\$548.10
COSTS & EXPENSES	\$34.25
TOTAL THIS INVOICE	\$582.35

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TAX ID 94-2774518

Invoice No. 367176 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1053 Cmic, Carol Ann and Terry
GMAC Matter No.: 718068

TOTAL AMOUNT DUE \$297.40

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Invoice No. 367176 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1053 Cmic, Carol Ann and Terry
GMAC Matter No.: 718068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	11/04/13	Receipt, review and analysis of the Court's minute order continuing the case management conference hearing	L120	A104	0.10 238.50
YS	11/11/13	Receipt, review and analysis of the Court's notice of continued case management conference hearing	L120	A104	0.10 238.50
YS	12/13/13	Draft case status update	L190	A103	0.10 238.50
YS	12/16/13	Receipt, review and analysis of the Court's tentative ruling on the pending case management conference hearing	L120	A104	0.10 238.50
		TOTAL			0.40 \$95.40

COSTS & EXPENSES

11/05/13	CourtCall, LLC; CourtCall - Conference Service; 11/04/13	86.00
12/16/13	CourtCall, LLC; CourtCall Appearance Fee; 02/10/14	116.00
TOTAL COSTS & EXPENSES		\$202.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$71.55
L190 Other Case Assessment	0.10	\$23.85
TOTAL	0.40	\$95.40
Timekeeper	Position	Hours Rate Value

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San Francisco, CA 94111
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Invoice No.	367176	CLIENT	RESCAP/GMAC	Page	2
MATTER		Crnic, Carol Ann & Terry			
Shaham, Yaron	YS	Special Counsel	0.40	238.50	\$95.40
	Total		0.40		\$95.40

PRIOR FEES	\$1,100.25
PRIOR COSTS & EXPENSES	\$82.50

FEES	\$95.40
COSTS & EXPENSES	\$202.00
TOTAL THIS INVOICE	\$297.40

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Debit Account Number CCDA-01-378

COLUMN 1	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL FEE	BALANCE	
5012 . 07/11/13 Thomas Abbott	Judge Gerald Buchwald (L&M)	Bernardo R. Carrera, et al vs. Fremont Investment & Loan, et al/14498	Refund \$86.00	\$86.00 (\$10,302.70)	0/1/2	
12/11/13 12/13/13 Andrew Wood	5989170 San Bernardino Superior Court Bernardino District	Comr. Michael A. Jacques (L&M)	Refund \$86.00	\$86.00 (\$10,388.70)	0/1/2	
Reference # 70000-1352 - Barron	5936910 U.S. Bankruptcy Court-C.D. California (Los Angeles)	Honorable Julia W. Brand	\$86.00 \$116.00	\$116.00 (\$10,272.70)		
12/12/13 11/19/13 Adam Barasch	5990065 Santa Cruz County Superior Court	Judge Paul M. Marigonda	\$57.50 \$57.50	\$57.50 (\$10,215.20)		
Reference # 11293.0296	2/19/14 Gurinder Grewal	Judge Robert Moss	\$86.00 \$86.00	\$86.00 (\$10,129.20)		
12/12/13 12/16/13 Yaron Shaham	5990113 Orange County Superior Court-Santa Ana	Judge Robert Moss	\$86.00 \$116.00	\$116.00 (\$710,013.20)		
Reference # 24064.1957	12/16/13 Yaron Shaham	5990131 Orange County Superior Court-Santa Ana	Judge Robert Moss	\$86.00 \$116.00	\$116.00 (\$9,897.20)	
12/12/13 2/10/14 Yaron Shaham	5990174 Ventura County Superior Court-Ventura	Pro Tem Judge Miles Lang	\$86.00 \$116.00	\$116.00 (\$9,781.20)		
Reference # 24064.1053			\$30.00	\$30.00		



Invoice No. 367177 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1393 Stovall, Ahn
GMAC Matter No.: 737831

TOTAL AMOUNT DUE \$3,340.40

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 367177 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1393 Stovall, Ahn
GMAC Matter No.: 737831

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount	
YS	12/02/13	Telephone conference with Stovall's counsel regarding stipulation to replace Deutsche Bank as new plaintiff of record	L190 A108	0.20	238.50	47.70
YS	12/02/13	Review and analysis of title company's response to title insurance tender	L120 A104	0.20	238.50	47.70
YS	12/02/13	Draft correspondence to Stovall's counsel regarding his client's comments on the proposed stipulation to change the plaintiff from MERS to Deutsche Bank	L190 A103	0.20	238.50	47.70
YS	12/03/13	Draft proposed order on ex parte application to substitute in Deutsche Bank as new plaintiff of record in place of MERS	L210 A103	0.50	238.50	119.25
YS	12/03/13	Draft ex parte application to substitute in Deutsche Bank as new plaintiff of record in place of MERS, and declaration of Yaron Shaham in support thereof	L210 A103	2.40	238.50	572.40
YS	12/05/13	Attend the hearing on client's ex parte application to substitute in Deutsche Bank as new plaintiff of record in the case going forward	L450 A109	1.50	238.50	357.75
EMF	12/09/13	Research entities. Draft DOE Amendments to Complaint.	L210 A103	0.80	130.50	104.40
YS	12/09/13	Further drafting and revising of necessary pleadings to support default judgment prove up package concerning defendant Chase Merritt	L210 A103	2.30	238.50	548.55

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TAX ID 94-2774518

Invoice No.	367177	CLIENT MATTER	RESCAP/GMAC Stovall, Ahn			Page	2
EMF	12/11/13	Download DOE Amendments and Complaint. Research location of defendants. Draft instructions to attorney service re service.		L210	A103	0.40	130.50
YS	12/11/13	Draft correspondence to Stovall's counsel regarding possible continuation of the trial date, new defendants, and mediation dates		L190	A103	0.30	238.50
YS	12/11/13	Draft notice of order on ex parte application to substitute in Deutsche Bank as plaintiff of record		L210	A103	0.30	238.50
YS	12/12/13	Telephone conference with mediator regarding continuing the mediation to a later date in light of two new defendants being added to the case		L160	A108	0.20	238.50
YS	12/13/13	Draft case status update		L190	A103	0.10	238.50
EMF	12/16/13	Communicate with attorney service re service on Jasco. Forward information to counsel.		L210	A108	0.20	130.50
YS	12/19/13	Draft correspondence to Stovall's counsel regarding proposed revisions to the proposed stipulation to continue the trial date and related dates and deadlines		L190	A103	0.20	238.50
YS	12/19/13	Review and analysis of proposed stipulation to continue the trial date and related dates and deadlines		L120	A104	0.20	238.50
YS	12/19/13	Draft correspondence to client regarding status of the case, and continuance of mediation and trial date due to addition of two new defendants		L190	A103	0.30	238.50
YS	12/19/13	Telephone conference with T. Simonian regarding rescheduling pending mediation		L160	A108	0.20	238.50
YS	12/19/13	Draft correspondence to Stovall's counsel regarding continuing the trial date		L190	A103	0.20	238.50
YS	12/20/13	Review and analysis of the ex parte application to continue the trial date		L120	A104	0.20	238.50
YS	12/23/13	Attend hearing on ex parte application to continue trial date and determine how to proceed with prosecution of the case		L450	A109	2.20	238.50
							524.70

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 (415) 398-3344

TAX ID 94-2774518

Invoice No.	367177	CLIENT MATTER	RESCAP/GMAC Stovall, Ahn	Page	3
EMF	12/24/13	Receive information re service on Green Eagle. Research new address. Forward information to counsel.	L210 A108	0.30	130.50
YS	12/26/13	Draft correspondence to client regarding status of the case, pending hearing dates, and result from hearing on ex parte to continue the trial date	L190 A103	0.30	238.50
TOTAL				13.70	\$3,083.85

COSTS & EXPENSES

12/03/13	One Legal, Inc.; Court Services; Retrieval Document at Superior Court of California, Tulare County 11/13/13	65.90
12/19/13	One Legal, Inc.; Transmittal of filing to court; Ex-Parte Application, Proposed Order including Court Filing Fee \$90 12/04/13	140.70
12/19/13	One Legal, Inc.; Transmittal of filing to court; First Doe Amendment to Complaint, Second Doe Amendment to Complaint 12/11/13	49.95
TOTAL COSTS & EXPENSES		\$256.55

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$143.10
L160 Settlement/Non-Binding ADR	0.40	\$95.40
L190 Other Case Assessment	1.80	\$429.30
L210 Pleadings	7.20	\$1,533.60
L450 Trial and Hearing Attendance	3.70	\$882.45
TOTAL	13.70	\$3,083.85

Timekeeper	Position	Hours	Rate	Value
Feldfeber, Edward	EMF	Paralegal	1.70	\$221.85
Shaham, Yaron	YS	Special Counsel	12.00	\$2,862.00
Total		13.70		\$3,083.85

PRIOR FEES	\$5,501.25
PRIOR COSTS & EXPENSES	\$236.70

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	RESCAP/GMAC	Page	4
MATTER	Stovall, Ahn			
	FEES	\$3,083.85		
	COSTS & EXPENSES	\$256.55		
	TOTAL THIS INVOICE	\$3,340.40		

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26-0259046

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
0308462
Date: 12/4/13
Cust. No.: 0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 0308462
Inv. Date: 12/4/13
Due Date: 12/19/13
Total: \$140.70
Terms: Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 24064.1393
Case Short Title: Mortgage Electronic Registration Systems V. Anh Stovall

Documents: Ex-Parte Application, Proposed Order

One Legal Branch: Fresno
Court: Superior Court of California, Tulare County
Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$0.75

OK to Pay - *[Handwritten Signature]*

Due Date	12/19/13	Total This Invoice	\$140.70
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367178 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1531 Gonzalves, Joseph
GMAC Matter No.: 2013-06-ED6682

TOTAL AMOUNT DUE \$698.40

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Invoice No. 367178 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1531 Gonzalves, Joseph
GMAC Matter No.: 2013-06-ED6682

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
EMR	12/05/13	E-mail to D. Booth re draft amended notice of bankruptcy.	L240	A106	0.10 306.00 30.60
EMR	12/05/13	Prepare amended notice of bankruptcy pertaining to the causes of action alleged in plaintiff's first amended complaint.	L240	A103	1.20 306.00 367.20
ERB	12/06/13	Attention to status and strategy based on amended pleading.	L120	A104	0.20 279.00 55.80
EMR	12/10/13	Prepare letter to C. Sims re effect of automatic stay on claims alleged in the first amended complaint.	L250	A103	0.80 306.00 244.80
		TOTAL			2.30 \$698.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L240 Dispositive Motions	1.30	\$397.80
L250 Other Written Motions	0.80	\$244.80
TOTAL	2.30	\$698.40

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	2.10	306.00	\$642.60
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
	Total	2.30		\$698.40

PRIOR FEES \$3,558.15

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367178	CLIENT RESCAP/GMAC	Page 2
	MATTER Gonzalves, Joseph	

PRIOR COSTS & EXPENSES	\$82.95
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FEES	\$698.40
TOTAL THIS INVOICE	\$698.40

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 367179 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1556 Dixon, Osric
GMAC Matter No.: 2013-09-EJ1580

TOTAL AMOUNT DUE \$259.20

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TAX ID 94-2774518

Invoice No. 367179 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1556 Dixon, Osric
GMAC Matter No.: 2013-09-EJ1580

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DPB	12/24/13	Review/analyze docket in ResCap bankruptcy case to determine whether plaintiffs filed any proof of claim against Homecomings, in order to complete case management statement.	L230 A104	0.30	288.00
DPB	12/24/13	Telephone call to plaintiffs in pro per in effort to meet and confer, in preparation for CMC, about plaintiffs' intent to proceed against Homecomings.	L230 A107	0.10	288.00
DPB	12/24/13	Draft case management statement.	L230 A103	0.50	288.00
		TOTAL		0.90	\$259.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	0.90	\$259.20
TOTAL	0.90	\$259.20

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	0.90	288.00	\$259.20
Total		0.90		\$259.20

PRIOR FEES \$1,480.50
PRIOR COSTS & EXPENSES \$49.95

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Invoice No. 367179	CLIENT RESCAP/GMAC	Page 2
	MATTER Dixon, Osric	

FEES	<u>\$259.20</u>
TOTAL THIS INVOICE	\$259.20

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TAX ID 94-2774518

Invoice No. 367180 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1560 Matchynski, Mark
Loan: 602967039
5402 Balboa Arms Drive, Unit #324,
San Diego, CA. 92117
GMAC Matter No.: 2013-09-EL5995

TOTAL AMOUNT DUE \$1,071.00

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TAX ID 94-2774518

Invoice No. 367180 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1560 Matchynski, Mark
Loan: 602967039
5402 Balboa Arms Drive, Unit #324,
San Diego, CA. 92117
GMAC Matter No.: 2013-09-EL5995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCN	12/09/13	Communication with Court regarding status of ruling on Motion to Dismiss and assess strategy in view of delay in ruling.	L120 A108	0.30	306.00
MCN	12/09/13	Communication with Court regarding status of ruling on Motion to Dismiss and assess strategy in view of delay in ruling.	L120 A108	0.30	306.00
MCN	12/09/13	Communication with MERS, GMAC and Ocwen regarding status of case and Court's ruling on Motion to Dismiss.	L120 A106	0.30	306.00
MCN	12/26/13	Assess Plaintiffs "Qualified Written Request" under RESPA in order to draft response and assess authorities regarding same.	L120 A104	1.10	306.00
MCN	12/26/13	Draft detailed response to Plaintiffs "Qualified Written Request" under RESPA and assess case law in support of same.	L120 A104	1.30	306.00
MCN	12/27/13	Communication with Braugh, Davis, Booth and Hartshorn regarding Plaintiffs "Qualified Written Request" under RESPA and proposed response.	L120 A104	0.20	306.00
		TOTAL		3.50	\$1,071.00

COSTS & EXPENSES

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Invoice No. 367180 CLIENT RESCAP/GMAC Page 2
MATTER Matchynski, Mark

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	3.50	\$1,071.00		
TOTAL	3.50	\$1,071.00		
Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN	Special Counsel	306.00	\$1,071.00
	Total			\$1,071.00
PRIOR FEES		\$2,657.70		
			FEES	\$1,071.00
			TOTAL THIS INVOICE	\$1,071.00

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Invoice No. 367181 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1561 Hess, Linda
Loan: GMAC: 0292095202 / OLN: 7392479648
2556 Franklin Street
San Francisco, CA. 91432
GMAC Matter No.: 2013-09-EP3898

TOTAL AMOUNT DUE \$262.80

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Invoice No. 367181 JBS

January 29, 2014

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1561 Hess, Linda
Loan: GMAC: 0292095202 / OLN: 7392479648
2556 Franklin Street
San Francisco, CA. 91432
GMAC Matter No.: 2013-09-EP3898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DPB	12/02/13	Telephone call from counsel for co-defendant TransUnion regarding demurrer hearings held to date.	L110 A107	0.20	288.00
DPB	12/03/13	Review court's register of actions for order sustaining our demurrer.	L240 A104	0.10	288.00
DPB	12/04/13	Review endorsed order sustaining our demurrer to complaint, in part, with leave to amend.	L240 A104	0.10	288.00
DPB	12/05/13	Draft notice of entry of order sustaining GMAC's demurrer, in part, with leave to amend.	L240 A103	0.30	288.00
		TOTAL		0.70	\$201.60

COSTS & EXPENSES

12/09/13	One Legal, Inc.; Transmittal of filing to court; Reply in Support of GMAC Mortgage LLC's Demurrer to Plaintiff's Complaint 11/20/13	61.20
	TOTAL COSTS & EXPENSES	\$61.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L240 Dispositive Motions	0.50	\$144.00

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Invoice No.	367181	CLIENT MATTER	RESCAP/GMAC Hess, Linda	Page	2
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	TOTAL		0.70	\$201.60	
Timekeeper		Position		Hours	Rate
Babcock, Daska	DPB	Special Counsel		0.70	288.00
	Total			0.70	\$201.60
PRIOR FEES			\$3,458.25		
PRIOR COSTS & EXPENSES			\$515.00		
				FEES	\$201.60
				COSTS & EXPENSES	\$61.20
				TOTAL THIS INVOICE	\$262.80

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367182 JBS

January 29, 2014

GMAC RESCAP
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC
MATTER 1566 Abu, Felix O.
GMAC No.: 2013-10-EZ-9345

TOTAL AMOUNT DUE \$610.65

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Invoice No. 367182 JBS

January 29, 2014

GMAC RESCAP
rescapestateinvoice@GMACRescap.com
Matter 24064 1566 Abu, Felix O.
GMAC No.: 2013-10-EZ-9345

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
BSW	12/04/13	Review and analyze adversary proceeding Complaint and related documents in prior bankruptcy action.	L140 A104	0.60	265.50
BSW	12/04/13	Communicate with opposing counsel regarding ETS Services bankruptcy.	L140 A107	0.20	265.50
BSW	12/05/13	Draft Motion to Strike Portions of Plaintiff's Complaint.	L250 A103	0.60	265.50
BSW	12/05/13	Communicate with opposing counsel regarding dismissal.	L140 A107	0.20	265.50
BSW	12/12/13	Communicate with opposing counsel regarding status of dismissal.	L140 A107	0.20	265.50
BSW	12/20/13	Communicate with opposing counsel regarding status of dismissal.	L140 A107	0.20	265.50
BSW	12/30/13	Communicate with client regarding dismissal of ETS.	L140 A106	0.10	265.50
BSW	12/30/13	Receipt and review dismissal of ETS.	L140 A104	0.20	265.50
		TOTAL		2.30	\$610.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	1.70	\$451.35
L250 Other Written Motions	0.60	\$159.30
TOTAL	2.30	\$610.65

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	2.30	265.50	\$610.65
	Total	2.30		\$610.65

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Invoice No. 367182	CLIENT RESCAP/GMAC	Page 2
	MATTER Abu, Felix O.	

PRIOR FEES	\$357.75	
		FEES
		\$610.65
		TOTAL THIS INVOICE
		\$610.65

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Invoice No. 367183 JBS

January 29, 2014

GMAC RESCAP
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC
MATTER 1569 Avila, Lorenzo (Gomez)
GMAC No.: 2013-11-EY5504

TOTAL AMOUNT DUE \$648.00

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TAX ID 94-2774518

Invoice No. 367183 JBS

January 29, 2014

GMAC RESCAP

rescapestateinvoice@GMACRescap.com

Matter 24064 1569 Avila, Lorenzo (Gomez)
 GMAC No.: 2013-11-EY5504

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	11/25/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendering Memo.	L140 A110	0.40	130.50
KSM	11/25/13	Prepared notice of bankruptcies for GMAC and ETS and letter to opposing counsel regarding same.	L240 A103	1.50	256.50
KSM	11/26/13	Revised and finalized notices of bankruptcy and letter to opposing counsel.	L240 A103	0.20	256.50
RJG	11/25/13	Correspondence with our client to advise regarding preliminary case strategy	L120 A104	0.20	274.50
RJG	11/25/13	Analysis of case status and pending case issues and attention to preliminary case strategy.	L120 A104	0.20	274.50
		TOTAL		2.50	\$598.05

COSTS & EXPENSES

12/19/13	One Legal, Inc.; Transmittal of filing to court; GMAC's Notice of BK, Executive Trustee Service's Notice of BK 12/03/13	49.95
	TOTAL COSTS & EXPENSES	\$49.95

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TAX ID 94-2774518

Invoice No.	367183	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Avila, Lorenzo (Gomez)		

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.40	\$109.80		
L140	Document/File Management	0.40	\$52.20		
L240	Dispositive Motions	1.70	\$436.05		
	TOTAL	2.50	\$598.05		
Timekeeper	Position	Hours	Rate	Value	
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Miller, Kenneth S.	KSM	Associate	1.70	256.50	\$436.05
Gandy, Robert	RJG	Special Counsel	0.40	274.50	\$109.80
	Total	2.50			\$598.05
		FEES			\$598.05
		COSTS & EXPENSES			\$49.95
		TOTAL THIS INVOICE			\$648.00

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Invoice No. 367184 JBS

January 29, 2014

GMAC RESCAP
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC
MATTER 1570 Stall, Michelle (MacKenzie)
GMAC No.: 2013-11-EZ1718

TOTAL AMOUNT DUE \$621.90

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Invoice No. 367184 JBS

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rescapestateinvoice@GMACRescap.com

Matter 24064 1570 Stall, Michelle (MacKenzie)
GMAC No.: 2013-11-EZ1718

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount		
JMC	12/02/13	Analysis and evaluation of complaint.	L210	A104	0.20	247.50	49.50
CHR	12/02/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140	A110	0.40	130.50	52.20
MCN	12/05/13	Initial draft Notice of Bankruptcy and correspondence to Plaintiff regarding allegations and assessment of multiple GMAC entities named in the complaint.	L120	A104	0.30	306.00	91.80
MCN	12/05/13	Assess multiple GMAC entities named in the complaint to determine status of service of process and strategy for Notice of Bankruptcy.	L120	A104	0.30	306.00	91.80
MCN	12/05/13	Assess allegations in complaint in order to draft Notice of Bankruptcy.	L120	A104	0.40	306.00	122.40
MCN	12/13/13	Correspondence with Booth regarding proposed Notice of Bankruptcy and assessment of strategy for responsive pleading	L120	A106	0.30	306.00	91.80
MCN	12/13/13	Review and finalize Notice of Bankruptcy and correspondence to Plaintiff regarding same.	L120	A104	0.40	306.00	122.40
		TOTAL			2.30		\$621.90

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No. 367184	CLIENT RESCAP/GMAC	Page 2
	MATTER Stall, Michelle (MacKenzie)	

Task Code and Description		Hours	Amount		
L120 Analysis/Strategy		1.70	\$520.20		
L140 Document/File Management		0.40	\$52.20		
L210 Pleadings		0.20	\$49.50		
TOTAL		2.30	\$621.90		
Timekeeper	Position	Hours	Rate	Value	
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Curran, Jarlath	JMC	Associate	0.20	247.50	\$49.50
Nowlin, Marlene	MCN	Special Counsel	1.70	306.00	\$520.20
Total		2.30			\$621.90
		FEES			\$621.90
		TOTAL THIS INVOICE			\$621.90

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TAX ID 94-2774518

Invoice No. 367185 JBS

January 29, 2014

GMAC RESCAP
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC
MATTER 1571 Tidwell, Jamés
GMAC No.: 2013-11-EZ5457

TOTAL AMOUNT DUE \$874.35

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Invoice No. 367185 JBS

January 29, 2014

GMAC RESCAP
rescapestateinvoice@GMACRescap.com

Matter 24064 1571 Tidwell, James
GMAC No.: 2013-11-EZ5457

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	12/02/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140	A110	0.40 130.50 52.20
ERB	12/06/13	Initial review and analysis of complaint.	L210	A104	1.00 279.00 279.00
ERB	12/23/13	Communications with client re notice of bankruptcy.	L210	A106	0.20 279.00 55.80
LXL	12/23/13	Email to client regarding notice of bankruptcy and	L120	A106	0.30 256.50 76.95
LXL	12/23/13	Draft and prepare notice of bankruptcy.	L210	A103	0.40 256.50 102.60
LXL	12/23/13	Letter to plaintiffs regarding notice of bankruptcy.	L210	A108	0.30 256.50 76.95
LXL	12/23/13	Review court docket related to service and other activity.	L120	A102	0.20 256.50 51.30
LXL	12/23/13	Review and evaluate complaint and proof of service.	L120	A104	0.50 256.50 123.25
LXL	12/30/13	Revise and finalize notice of bankruptcy.	L210	A103	0.20 256.50 51.30
TOTAL				3.50	\$874.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$256.50
L140 Document/File Management	0.40	\$52.20

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Invoice No.	367185	CLIENT	RESCAP/GMAC	Page	2
MATTER			Tidwell, James		

L210	Pleadings	2.10	\$565.65		
	TOTAL	3.50	\$874.35		

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB	Associate	1.20	279.00	\$334.80
Ladi, Laszlo	LXL	Associate	1.90	256.50	\$487.35
	Total		3.50		\$874.35
			FEES		\$874.35
			TOTAL THIS INVOICE		\$874.35

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